

Receiving Report

Date: 1509-23

Batch No: m133234

Supplier: KIX

Dart P/O: 291838

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection Work Order
 N/A
 N/A
 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29838**

Purchase Order Date 9/21/2015

PO Print Date 9/21/2015

Page Number 1 of 11

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : **DART AEROSPACE LTD**
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

m/33234

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ CD Taxable	Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-4A ✓	Bolt	9/22/2015 FN Yes	9/22/2015	100.00 Each	\$0.15	\$15.00 ✓
	<i>338A</i>					Line Total:	\$15.00
2	AN3-5A ✓	Bolt	9/22/2015 FN Yes	9/22/2015	100.00 Each	\$0.15	\$15.00
	<i>350</i>					Line Total:	\$15.00
3	AN3C4A ✓	Bolt	9/22/2015 FN Yes	9/22/2015	400.00 Each	\$0.25	\$100.00 ✓
	<i>338A</i>						

SP15-09-23

PO Instructions: SALES QUOTE: 0J4HNP,0J3ZZF,0J401V,0JL3L

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO29838

Purchase Order Date: 9/21/2015
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Page Number: 2 of 11

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600
Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

						Line Total:	\$100.00
4	AN3C5A ✓	Bolt	9/22/2015 FN Yes 9/22/2015	250.00 Each	✓	\$0.30	\$75.00 ✓
5 ✓	AN4-10A 325A	Bolt	9/22/2015 FN Yes 9/22/2015	100.00 Each	✓	\$0.20	\$20.00 ✓
6 ✓	AN4-11A 325A	BOLT	9/22/2015 FN Yes 9/22/2015	100.00 Each	✓	\$0.20	\$20.00 ✓

PO Instructions: SALES QUOTE: 0J4HNP,0J3ZZF,0J401V,0JL3L

Note:

SO 15-09-23



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Page Number 3 of 11

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CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie		
Vendor Phone	305-925-2600	Customer POID			
Ship To Contact		Customer Tax #	10127-2607		
Ship To Phone		Terms	Net 30		
Ship Via:	FedEx Overnight collect	Currency	USD		
Ship Acct:		FOB	Destination-Collect		
7 AN4-42A ✓	Bolt	9/22/2015 Yes 9/22/2015	20.00 Each ✓	\$1.15	\$23.00 ✓
341				Line Total:	\$23.00
8 AN4C13A ✓	BOLT	9/22/2015 Yes 9/22/2015	50.00 Each ✓	\$0.97	\$48.50 ✓
312A				Line Total:	\$48.50
9 AN5-11A ✓	BOLT	9/22/2015 FN Yes 9/22/2015	50.00 Each ✓	\$0.35	\$17.50 ✓
338				Line Total:	\$17.50
10 AN3-10A ✓	Bolt	9/22/2015 FN Yes 9/22/2015	100.00 Each ✓	\$0.15	\$15.00 ✓
349				Line Total:	\$15.00

PO Instructions: SALES QUOTE: 0J4HNP,0J3ZZF,0J401V,0JL3L

Note:

8/15-09-23



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PURCHASE ORDER

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Purchase Order Date: 9/21/2015

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Page Number: 4 of 11

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88289 EXPEDITE WAY
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VU-KLX01

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer

Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Customer POID

10127-2607

Customer Tax

Net 30

Terms

USD

Currency

FOB

Destination-Collect

					Line Total:	
11	AN310C4	✓	Nut	9/22/2015 Yes 9/22/2015	20.00 Each	✓ \$0.99 \$19.80 ✓
12	AN3-11A	✓	Bolt	9/22/2015 FN Yes 9/22/2015	100.00 Each	✓ \$0.19 \$19.00 ✓
13	AN3-12A	✓	Bolt	9/22/2015 FN Yes 9/22/2015	100.00 Each	✓ \$0.15 \$15.00 ✓
					Line Total:	\$19.00
					Line Total:	\$15.00

PO Instructions: SALES QUOTE: 0J4HNP,0J3ZZF,0J401V,0JL3L

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Page Number 5 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer

Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

Destination-Collect

FOB

Ship Acct:

14	AN316C4R	NUT	9/22/2015	50.00	\$0.52	\$26.00
			Yes	Each		
			9/22/2015			
15	AN526-1032R16	Screw	9/22/2015	50.00	\$0.30	\$15.00
			FN	Each		
			Yes			
			9/22/2015			
16	AN526C632R12	Screw	9/22/2015	100.00	\$0.15	\$15.00
			FN	Each		
			Yes			
			9/22/2015			
17	AN832-6J	Union	9/22/2015	8.00	\$12.33	\$98.64
			Yes	Each		
			9/22/2015			

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1270 ABERDEEN
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CANADA

Contact Name
Vendor Phone 305-925-2600
Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

					Line Total:	
18	AN924-6A	NUT	9/22/2015 Yes 9/22/2015	12.00 Each	\$2.00	\$24.00
19	CR3212-4-08	RIVET	9/22/2015 Yes 9/22/2015	100.00 Each	\$0.67	\$67.00
20	MS124657	Heli-Coil, Non-Locking	9/22/2015 FN Yes 9/22/2015	50.00 Each	\$0.30	\$15.00

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Note:

SP15-09-23



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Page Number 7 of 11

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USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600
Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

21	MS20426AD4-6	Rivet	9/22/2015	FN Yes 9/22/2015	1,958.00 Each	\$0.01	\$20.50
22	MS21043-6	NUT	9/22/2015	25.00 Yes 9/22/2015	Each	\$1.35	\$33.75
23	MS21047-3	Nut Plate	9/22/2015	FN Yes 9/22/2015	50.00 Each	\$0.40	\$20.00
24	MS21075L5	Nut Plate	9/22/2015	130.00 Yes 9/22/2015	Each	\$1.60	\$208.00

PO Instructions: SALES QUOTE: 0J4HNP,0J3ZZF,0J401V,0JL3L

Note:

SPS-09-23



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VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600
Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

					Line Total:	
25	MS21250-05-006	BOLT	9/22/2015 Yes 9/22/2015	30.00 Each	\$2.27	\$68.10
26	MS21919-WDG9	Clamp	9/22/2015 Yes 9/22/2015	100.00 Each	\$0.53	\$53.00
27	MS21920-26	Clamp	9/22/2015 FN Yes 9/22/2015	10.00 Each	\$9.17	\$91.70

PO Instructions: SALES QUOTE: 0J4HNP,0J3ZZF,0J401V,0JL3L

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USA

VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	Destination-Collect
28 NAS1149DN949J	Washer	9/23/2015 FN Yes 9/23/2015	100.00 Each ✓ \$0.15 \$15.00 ✓
			Line Total: \$15.00
29 NAS1149F0432P	WASHER	9/23/2015 FN Yes 9/23/2015	500.00 Each ✓ \$0.03 \$15.00 ✓
			Line Total: \$15.00
30 QS100-M24S	Clamp	9/23/2015 FN Yes 9/23/2015	8.00 Each ✓ \$2.00 \$16.00 ✓
20024S ACCEPTABLE			Line Total: \$16.00

PO Instructions: SALES QUOTE: 0J4HNP,0J3ZZF,0J401V,0JL3L

Note:



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1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID **PO29838**

Purchase Order Date 9/21/2015
PO Print Date 9/21/2015

Page Number 11 of 11

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CHICAGO, IL 33172
USA

VU-KLX01

Ship To : **DART AEROSPACE LTD**
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

34 71401-45 PROCUREMENT 9/22/2015 1.00 \$0.00 \$0.00

QUALITY CLAUSES
No
9/22/2015

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

SL/509-33

Line Total: \$0.00

PO Total: \$1,370.99

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c L

PO Instructions: SALES QUOTE: 0J4HNP,0J3ZZF,0J401V,0JL3L

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 9/21/2015



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J1N0ZS

PAGE 1

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	AN3-4A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015F16638 LOT#: 74903 LOT QTY: 100 Country of Origin USA	0.150	EA	0	100	15.00
2	100	AN3-5A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015C09474 LOT#: 72264 LOT QTY: 100 Country of Origin USA	0.150	EA	0	100	15.00
3	400	AN3C4A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015E24561 LOT#: 72257 LOT QTY: 400 Country of Origin USA	0.250	EA	0	400	100.00
4	250	AN3C5A TARIFF: 7318.15.8085 Description BOLT	0.300	EA	0	250	75.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP


 Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J1NOZS

PAGE 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
5	100	ECCN : 9A991 MFR: MAC FASTENERS CTRL#: 2015G02768 LOT#: 68989 LOT QTY: 250 Country of Origin USA AN4-10A TARIFF: 7318.15.8085 Description BOLT ECCN : 9A991 MFR: AIRFASCO INDUSTRIES CTRL#: 2013C07641 LOT#: 22775 LOT QTY: 100 Country of Origin USA AN4-11A TARIFF: 7318.15.8085 Description BOLT ECCN : 9A991 MFR: MAC FASTENERS CTRL#: 2015D29780 LOT#: 72398 LOT QTY: 100 Country of Origin USA AN4-42A TARIFF: 7318.15.8085 Description BOLT ECCN : 9A991 MFR: MAC FASTENERS CTRL#: 2015E06241	0.200	EA	0	100 ✓	20.00	
6	100		0.200	EA	0	100 ✓	20.00	
7	20		1.150	EA	0	20 ✓	23.00	

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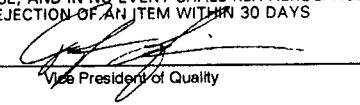
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

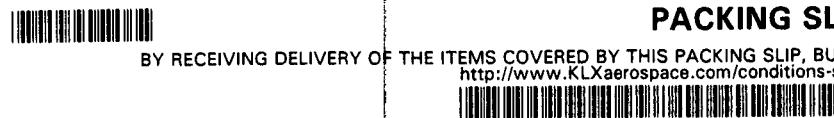
SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality





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 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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INVOICE NUMBER

J1NOZS

PAGE 3

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 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
	PO29838	09/22/15	FEDX INTL P1 COLL	NET 45		FOB - MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	50	LOT #: 73798 LOT QTY: 20 Country of Origin USA AN4C13A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2014C30228 LOT#: 327447 LOT QTY: 50 Country of Origin USA	0.970	EA	0	50	48.50
9	50	AN5-11A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2011F11317 LOT#: 54242 LOT QTY: 50 Country of Origin USA	0.350	EA	0	50	17.50
10	100	AN3-10A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: LFC INDUSTRIES CTRL#: 2015D13354 LOT#: 54445 LOT QTY: 100 Country of Origin USA	0.150	EA	0	100	15.00

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	20	AN310C4 TARIFF: 7318.16.0085 Description NUT ECCN :9A991 MFR: GREER STOP NUT / SPS TECH CTRL#: 2014F01389 LOT#: 0502120-300 LOT QTY: 20 Country of Origin USA	0.990	EA	0	20	19.80
12	100	AN3-11A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2015E28450 LOT#: 329142 LOT QTY: 100 Country of Origin USA	0.190	EA	0	100	19.00
13	100	AN3-12A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014B20395 LOT#: 68990 LOT QTY: 100 Country of Origin USA	0.150	EA	0	100	15.00
14	50	AN316C4R TARIFF: 7318.16.0085 Description NUT	0.520	EA	0	50	26.00

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ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO29838	09/22/15	FEDX INTL P1 COLL	NET 45	FOB - MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	50	ECCN : 9A991 MFR: AUTOMATIC SCREW MACHINE CTRL#: 2014F25650 LOT#: 15030 LOT QTY: 50 Country of Origin USA AN526-1032R16 TARIFF: 7318.15.6080 Description SCREW ECCN : 9A991 MFR: CRESCENT MFG. CTRL#: 2007K03979 LOT#: 50676 LOT QTY: 50 Country of Origin USA AN526C632R12 TARIFF: 7318.15.6080 Description SCREW ECCN : 9A991 MFR: CRESCENT MFG. CTRL#: 2008H04916 LOT#: 55210 LOT QTY: 100 Country of Origin USA AN832-6J TARIFF: 7307.22.1000 Description UNION, FLARED ECCN : 9A991 MFR: NELSON AEROSPCE/PERMASWAG CTRL#: 2013I15420	P 0.300 0.150	EA EA	0 0	50 100 0	15.00 15.00 98.64
16	100						
17	8						

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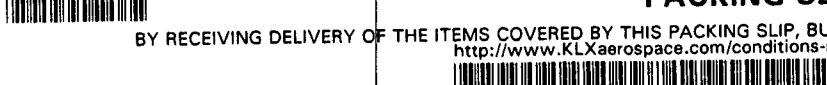
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ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO29838	09/22/15	FEDX INTL P1 COLL	NET 45	FOB - MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	12	LOT#: F00020793-19425 LOT QTY: 8 Country of Origin USA AN924-6J TARIFF: 7318.16.0085 Description NUT, FITTING ECCN :9A991 MFR: INLAND MACHINE CTRL#: 2015D22337 LOT#: 8361 LOT QTY: 12 Country of Origin USA	2.000	EA	0	12 ✓	24.00
19	100	CR3212-4-8 TARIFF: 7616.10.3000 Description CR MAX RIVET ECCN :9A991 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2013G10028 LOT#: 87810857 LOT QTY: 100 Country of Origin USA	0.670	EA	0	100 ✓	67.00 ✓
20	50	MS124657 TARIFF: 7318.16.0060 Description INSERT ECCN :9A991 MFR: KATO FASTENING CTRL#: 2013F21955 LOT#: C21130 LOT QTY: 50 Country of Origin UK	0.300	EA	0	50 ✓	15.00 ✓

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ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	1	MS20426AD4-6	TARIFF: 7616.10.3000 Description RIVET, SOLID ECCN :EAR99 MFR: ALLFAST FASTENING CTRL#: 2011I07154 LOT#: S110822009J LOT QTY: 1 Country of Origin USA *REF: 1958 PCS APPROX/LB	20.500	LB	0	1	20.50
22	25	MS21043-6	TARIFF: 7318.16.0085 Description NUT, SELF-LOCKING ECCN :9A991 MFR: MACLEAN-ESNA CTRL#: 2014J10128 LOT#: 2143-000 LOT QTY: 25 Country of Origin USA	1.350	EA	0	25	33.75
23	50	MS21047-3	TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991 MFR: PAOLO ASTORI CTRL#: 2015H15660 LOT#: 63378 LOT QTY: 50 Country of Origin ITALY	0.400	EA	0	50	20.00
24	130	MS21075L5	TARIFF: 7318.16.0085	1.600	EA	0	130	208.00

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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO29838		09/22/15	FEDX INTL P1 COLL		NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	30	Description LOCKNUT, PLATE - ECCN :9A991 MFR: ALCOA KAYNAR FULLERTON CTRL#: 2015I06411 LOT#: 5869472-000 LOT QTY: 130 Country of Origin USA MS21250-05006 TARIFF: 7318.15.8085	TWO LUG	2.270	EA	0	30	68.10
26	100	Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015A15283 LOT#: 70470 LOT QTY: 30 Country of Origin USA MS21919WDG9 TARIFF: 7616.10.9090	0.530	EA	0	100	53.00	
27	10	Description CLAMP ECCN :9A991 MFR: KIRKHILL TA AEROSPACE CTRL#: 2015I14181 Curedte: 10/01/14 Exp Dte: 12/31/29 LOT#: 20141022 LOT QTY: 100 Country of Origin USA MS21920-26 TARIFF: 7318.15.2091	9.170	EA	0	10	91.70	

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ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
28	100	ECCN : 9A991 MFR: VOSS INDUSTRIES INC CTRL#: 2008H07028 LOT#: 138210 LOT QTY: 10 Country of Origin USA NAS1149DN949J TARIFF: 7616.10.9090 Description WASHER, FLAT ECCN :9A991 MFR: MOELLER MFG CTRL#: 2013F05401 LOT#: 9650-4/25/13 LOT QTY: 100 Country of Origin USA	0.150	EA	0	100	15.00	
29	500	NAS1149F0432P TARIFF: 7616.10.9090 Description WASHER, FLAT ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2015E09699 LOT#: Y7373 LOT QTY: 500 Country of Origin USA	0.030	EA	0	500	15.00	
30	8	20024S TARIFF: 7318.15.5030 Description CLAMP ECCN :9A991 MFR: BREEZE CLAMPS CTRL#: 2007D02785	2.000	EA	0	8	16.00	

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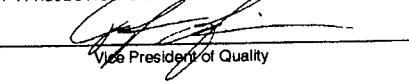
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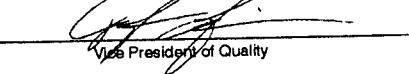
ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
31	10	LOT#: 0407 LOT QTY: 8 Country of Origin USA **REF: QS100-M24S 10048H TARIFF: 7318.15.5030 Description CLAMP ECCN :9A991 MFR: BREEZE CLAMPS CTRL#: 2006C11870 LOT#: 0306 LOT QTY: 10 Country of Origin USA **REF: QS100-M48S	1.650	EA	0	10	16.50	
32	100	AN526C1032R10 ✓ TARIFF: 7318.15.6080 Description SCREW ECCN :9A991 MFR: CRESCENT MFG. CTRL#: 2015D27072 LOT#: 83877 LOT QTY: 100 Country of Origin USA <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>	0.150	EA	0	100	15.00	

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ORDER NO.		DATE	SHIP VIA
See Below		09/22/2015	FEDX IN
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	
		<u>INVOICE#</u> <u>CUST P/O</u>	
		FED. TAX# <u>47-163-9172</u>	
1	J1N0ZR	PO29565	
2	J1N0ZS	PO29838	
***CONSOLIDATION SUMMARY PAGE ONLY			
mej		SHIPPED ON 09/22/2015	
<i>S015-693</i>			

MATERIAL TO BE RETURNED

ALL ITEMS ARE SU

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKIN
 http://www.KLXaerospace.co

<p>MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED, CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.</p> <p><i>[Signature]</i> Vice President of Quality</p>	<p>PACKING SLIP</p> <p>BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/</p>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J1N0ZS

PAGE 3 OF 11

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	50	LOT QTY: 20 AN4C13A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2014C30228 LOT# : 327447 LOT QTY: 50	0.970	EA	0	50	48.50
9	50	AN5-11A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2014F11317 LOT# : 54242 LOT QTY: 50	0.350	EA	0	50	17.50
10	100	AN3-10A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: LFC INDUSTRIES CTRL# : 2015D13354 LOT# : 54445 LOT QTY: 100	0.150	EA	0	100	15.00
11	20	AN310C4 NUT ECCN :9A991	0.990	EA	0	20	19.80

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

Sp/15/07/23

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

CUSTOMER C

BILL TO

B

F

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CUSTOM

LINE	ITEM DES
1	TNF MS1

KATO Fa
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Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY U/M PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MPR DATE	EXP DATE
20	50 EA MS124657		C21130	KATO FASTENING	0YC40		


 Jason Lewis
 Senior Director, Global Quality

09/22/15

Inv # 09/22/15


 W.I.

KATO FASTENING SYSTEMS - PACKING TICKET & CERTIFICATE OF COMPLIANCE

CUSTOMER CODE C2310

PAGE 2

DELIVERY TICKET

BILL TO BE Aerospace
P.O. Box 025263

Miami FL 33102-5263
USA

SHIP TO BE Aerospace - Miami
9835 NW 14th Street
Miami FL 33172
USA

CUSTOMER PO # / REFERENCE #	REQUESTED DATE	KATO SALES ORDER #	DELIVERY TICKET #	DELIVERY TICKET DATE
0NPJ33	06/25/13	77190	73931	06/20/13

LINE	ITEM NO. DESCRIPTION	ITEM GROUP ITEM TYPE	SHIPPING METHOD	QTY SHIPPED	UoM
2	Chem & Phys Chemical & Physical Reports	Accounting Items	Fed-Ex Ground	1	Each

KATO Fastening Systems certifies that all CoilThread inserts supplied on the above purchase order have met all inspection requirements set forth by KATO Fastening Systems, and comply to all chemical and physical specifications.

CoilThread inserts and tools are in conformance with the following Military and Aerospace Standards: NASM122076-122275 Rev 1 & NASM124651-124850 Rev 1 (formerly MS21208), NASM21209 Rev 2, NASM33537 Rev 1, NASM8846 Rev 1, A-A-59158 (Rev Jan 1998), MA3279 Rev B, MA3280 Rev B, MA3281 Rev B, MA3329 Rev C, MA3330 Rev C, MA3331 Rev C, MA1565 Rev A, MA1567 Rev B, and AS7245 Rev A.

Tangless CoilThread Inserts are in conformance with NAS1130 Rev 5, NA0276 Rev 2, and NASM8846. KATO Tangless CoilThread tools conform to all KATO design specifications.

Dry Film Lubricated inserts comply with Aerospace Standard AS5272 Rev E, Type I (formerly MIL-L-46010). Cadmium Plated inserts comply to AMS-QQ-P-416C (formerly QQ-P-416). Silver Plated inserts comply to Aerospace Specification AMS2411.

RoHS Compliance: KATO Fastening Systems does not use lead, mercury, cadmium, hexavalent chromium, PBB or PBDE in the manufacturing of Tangless and tanged CoilThread inserts and tools. Cadmium plating is offered by KATO Fastening Systems as an optional process in accordance to AMS-QQ-P-416B. Inserts with Cadmium plating are identified with a "Y" at the end of the KATO part number, a "P" at the end of the MS/NAS number, and the description will indicate Cadmium plating.

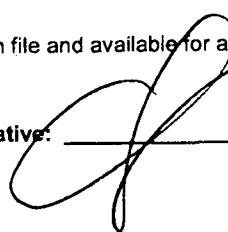
DFARS Compliance: KATO Tangless and tanged CoilThread inserts are manufactured by Advanex Europe Ltd. in the UK. The UK is listed in section 225.872-1 as a Qualified Country.

ODS Compliance: KATO Fastening Systems does not use Ozone Depleting Substances (ODS) in the manufacturing of Tangless and tanged CoilThread Inserts. Country of Origin: KATO CoilThread Inserts are manufactured in the UK, with the exception of the new M2 Tangless inserts which are manufactured in Japan. Inserts manufactured prior to 1995 were made in Japan or Singapore (tanged only). KATO-Kits are made in the USA, Hexatorq Hinges are made in Japan. All KATO tanged tools are manufactured in the USA. All KATO Tangless tools are manufactured in the USA with the exception of the CT16002-M series & 2CTSB-M series which are manufactured in Japan.

CoilThread Insert chemical and physical test reports, certifications, and other documents are on file and available for an additional charge.
CAGE CODE: 0YC40, ECCN: EAR99, Export License: NLR

Chem/Phys Included:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
---------------------	---	-----------------------------

Quality Assurance Representative:


Cindy Slominski

REMARKS:

0NPJ33
BE MIAMI
CHARGE FOR CP

KATO LOT NUMBER DELIVERY REPORT

Date 06/20/13

Batch Report for Delivery

Delivery 73931

Customer PO No. 0NPJ33

Bill To BE Aerospace
P.O. Box 025263

Miami FL 33102-5263
USA

Ship To BE Aerospace - Miami
9835 NW 14th Street
Miami FL 33172
USA

Line #	Item No.	Description	Qty Shipped	UoM
1	TNF-5C-0312	MS124657, INSERT, TANGED, 5/16-24 X 1 D, BULK	10,000	Each
Lot Number(s)		Lot Qty		
C19897		2,000		
C20692		4,000		
C21130		4,000		

CHEM/PHYS REPORT

Works Order.	C21130	Sample Size.	46	Inspection Date.	05-June-2013
Part No.	TNF-5C-0312	Qty Passed.	46	Procurement Spec.	NASM8846
Thread Size.	5/16-24 X 1D	Qty Rejected.	0	MIL Part No.	MS124657
Lot Size.	12,000.00				

Heat No.	Inspection - Coll No.	Certificate No.
KNJX00012	1B1602-20418-0002	CC3-201205A-0049

Characteristic	Specified Range		Actual Range		Insp. Acc.
	Lower	Upper	Min	Max	
A. OUTSIDE DIAMETER	9.6520	10.1600	9.760	9.800	OK
B. NO. OF COILS 1D	5.2500	5.7500	5.625	5.625	OK
C. FIRST COIL C	9.1186	9.5758	9.450	9.570	OK
D. NOTCH ANGLE	15.0000	55.0000	35.000	35.000	OK
E. TANG LENGTH	5.1562	7.3914	6.470	6.730	OK

ALL DIMS IN mm

ALL ANGLES IN DEGREES

END ONE /	Sample Size	Insp. Acc.
INSERT ONTO TOOL	5	OK
INSERT INTO HOLE	5	OK
COLOUR NONE		ACC / REJ
COLD BEND TEST		OK
SURFACE ROUGHNESS		OK
SPACING TEST		OK
TANG CENTRAL TO H		OK

Name: NIC WILSON
 QUALITY TECHNICIAN

Signature:



Advanex Europe Ltd, Mill Park Way, Off Station Road, Southwell, Nottinghamshire, NG25 0ET

Advanex Europe Ltd are BSI Registered

BS/EN/ISO 9001:2008 Certificate Number FM 20982

BS/EN/ISO 14001:2004 Certificate Number EMS 523167

KOS WIRE LTD.



567, OCK-MYUNG, NAMDAESONG, POHANG, KYUNGSANBUK-DO, KOREA

TEL : (054) 278-6083 FAX : (054) 278-6086

E-mail : kosc@koswire.com

Inspection Certificate

DATE OF ISSUE: 2012-05-10

DESCRIPTION	STAINLESS STEEL WIRE FOR GENERAL USAGE (3/4H)		
MILL CERT.NO.	CC3-201205A-0049	GRADE	SUS 304
P.O NO.	P/005798	DIAMETER	0.941 mm
INVOICE NO.	H122053/02 (H123060-07)	FINISH	BR (760-SP(N))
CONTRACTOR	ADVANEX EUROPE LTD	QUANTITY	432.4 KGS (2 SPOOLS)
CUSTOMER	ADVANEX EUROPE LTD	APP. SPEC	AS7245

CHEMICAL COMPOSITION

(wt%)

COMPONENT	C	Mn	Si	P	S	Cr	Ni	Mo	Cu	Fe	
CH. NO.	Min	0.0000	0.0000	0.0000	0.0000	17.0000	8.0000	0.0000	0.0000		
	Max	0.1500	2.0000	1.0000	0.0450	20.0000	10.5000	0.7500	0.7500		
KNJX00012	0.0670	1.2000	0.4600	0.0270	0.0095	18.0600	8.3400	0.1400	0.3200	BAL	

INSPECTION RESULTS

ITEMS NO.	SIZE (mm)	T/S (N/mm ²)	Weight (kgs)			LOT NO.	REMARK
			+0.005	1800.0			
			-0.005	1550.0			
KOS0941-00017	0.944	1665.6				215.6	1B1602-20413-0001
KOS0941-00018	0.942	1675.9				216.8	1B1602-20418-0002

REMARKS

D/A CONT. NO : KWS0562/12

RW-0941-001

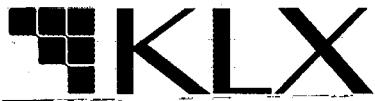
MADE IN KOREA

We hereby certify that the material described
herein has been made in accordance with the
specification of the order.

J. A. PARK

MANAGER OF Q.C Dept.

END



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
28	100	EA	NAS1149DN949J		9650-4/25/13	MOELLER MFG	58009		

09/22/15

Jason Lewis
Senior Director, Global Quality

**MOELLER MFG. & SUPPLY, INC.**

805 EAST CERRITOS • ANAHEIM, CA 92805
 (714) 999-5551 • FAX (714) 999-5970
<http://www.moellermfg.com>
 cage code: 58009

SHIPPER NO. : 42536**CERTIFICATION**
PACKING LIST

SOLD TO
 B/E AEROSPACE CONSUMABLES
 MANAGEMENT
 PO BOX 025263
 MIAMI FL 33102-5263
 Customer #: B/E AER-FL

SHIPPED TO
 B/E AEROSPACE CONSUMABLES
 MANAGEMENT
 9835 NW 14TH ST
 MIAMI FL 33172
 P.O. #: ONXE08

DATE ORDER REC'D.	ORDER NO.	COMMENTS		SHIPPED VIA	TERMS	DUE	
4/24/2013	ONXE08			FED X GRD	1% - 10/N-30	5/30/2013	
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION			NET WT.
01	15,000	15,000	15,000 RL	NAS1149DN949J REV. 5 AN960JD9 REV. 21 LOT 9650-4/25/13 FULL CERTS ABCEFHPUV	910-A {S}	15,000	12.85

MANUFACTURED IN THE U.S.A.**MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION**

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

- ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
- THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
- PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY _____

BARRY LUKE, Q.A. MANAGER

RECEIVED IN GOOD CONDITION BY		PACKED BY	BAGS	CARTONS	GROSS WT.
DATE	5/30/13	RL			14

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

I hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

Malcolm Murphy
Director of Manufacturing Davenport Works

Terrence Than
Quality Assurance Manager

Page 1 of 2

Ship To: BRALCO METALS
15090 NORTHAM ST
LA MIRADA 90638 CA

Item Description
0.05 IN TK (+.0030 -.0030) X .48.0 IN W (+.046875 -.046875) CAT D 148786 (N) A/T ALCLAD 2024-T3
COILED SHEET MILL FINISH. AMS-QQ-A-250/5
REV A IS 2010 AMS4041 REV 0 ASTM B209 REV 07
(NOT MARKED) LIGHTLY OILED COIL
SIZES: ID 20 IN COIL WTG: MAX 5625 LB
MAX GROSS SKID WTG: 7250 LB QUAN TOL +/-
25 t CQR D148786 REV 30 CUST REQ 11-07-
06 *** W/E 11-08-13 ***

Num	Package	Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1		317330	624214	4117	1	PC	27767 47349

Notes for CQR: D148786.30
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ-A-250/5 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/5F, AMENDM ENT 2.
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/5P, AMENDMENT 2 ALSO MEETS THE REQUIREMENTS OF AM S-QQ-A-250/5.

CQR: D148786.30 -Specification Limits-----

Temp Dir T3 Long Transv.	Max	UTS	TYS	EL4D
		KSI	KSI	PCT
	Min	59.0	39.0	15

Chemical Composition Alloy 2024	Si	Fe	Cu	Mn	Ng	Cr	Zn	Ti	Other	Other
	Max	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05
	Min								REMAIN	

Sold to: MOELLER MFG & SUPPLY P.O. 106590 Part: Order No.: 63679
TR clerk signature:

B1 C Mean PC

P.O. ON XEE 08
P.N. 63679 D49 04/25/17
REV. S-21 LOT # 9650
MOELLER MFG. & SUPPLY, INC.
805 E. CERRITOS
ANAHEIM, CA 92805

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
18	12	EA	AN924-6J		8361	INLAND MACHINE	6W617		


Jason Lewis
Senior Director, Global Quality

09/22/15

**INLAND
MACHINE COMPANY**

(909) 484-5579

FAX (909) 484-4825

10762 EDISON COURT

RANCHO CUCAMONGA, CA 91730

Invoice

To:
KLX AEROSPACE
P.O. BOX 025263
MIAMI, FL 33102

Ship To:
KLX AEROSPACE
9835 NW 14TH ST.
MIAMI, FL 33172

Invoice Date: 4/16/2015 Terms: 2 % 10 NET 30
Order Date: 5/28/2014 Cust. PO#: 0YKH34
Ship Date: 4/16/2015 FOB:
Sales Order: 0YKH34 Buyer:
Customer #: KLX.

Weight:
of Boxes:
Shipment #: 1

Ship Via: FED EX GRND
Ship Via Acc: 0331-0149-0
Invoice #: 45796

Item	Part Number/Description	Shipped	BackOrd CD	Unit Price	Total Amt
------	-------------------------	---------	------------	------------	-----------

2 AN924-8J NUT REV.11
FULL CERTS

5380 5104 NE

JOB # 8361

PARTS ARE DFAR COMPLIANT

MADE IN USA

PACKING LIST

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST
AT THE RATE OF 1 1/2 % PER MONTH.

THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATION.
AND EVIDENCE OF SUCH IS ON FILE SUBJECT TO EXAMINATION

Reed 4-16-15

It is agreed by buyer that upon delivery of parts, said will be inspected and that if any parts are defective buyer agrees to notify seller within ten (10) days of inspection. Buyer agrees that it waives all rights to any damages and credits against any amount of delivery.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MPR DATE	EXP DATE
12	100	EA	AN3-11A		329142	CALIFORNIA SCREW PRO	82507		


09/22/15
Jason Lewis
Senior Director, Global Quality



CALIFORNIA SCREW PRODUCTS CORPORATION
14957 GWENCHRIS COURT
PARAMOUNT, CALIFORNIA 90723-3423
TEL (562) 633-6626
FAX (562) 633-2082

PACKING SLIP

Original : 37712

*** Parts Manufactured in the USA ***

Sold To:	Ship To:
003635 KLX INC. P.O. BOX 025263 MIAMI, FL 33102-5263	***** KLX INC. 9835 NW 14TH ST. MIAMI, FLA 33172

Customer P.O. No.	Sales Order	Date	Ship Via		Job No.	
OZYN869	56832	05-19-15	FED EX GROUND/WATKIN		329142	
Pos	Item	Ordered	Delivered Qty	Unit	Weight	No. of Cartons
10	AN3-11A	50000	50000	ea	629	17

**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 82507

Airbus UK Approval No. AUK/SA/30144

Job Number : 329142

BAE/AG/30235 / MAA

TEST REPORT

Part Number : AN3-11A

Part Standard : NASM3-20 REV. 3

Shipped Quantity* : 50000

Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT

Cust. Purchase Order Number : 02YN869

Mfg Quantity : 51700

Procurement Spec. : NASM6812 REV. 3

Thread Size & Form : .190-32 UNF-3A

Matl Spec: AMS 6322 REV. P

Surface Finish Spec : AMS-QQ-P-416 REV. C

Thread Spec : MIL-S-7742 REV. D

Item Description: Bolt

Heat Treat Spec : AMS2759/1 REV. E

Sample Size Spec. : NASM6812 REV. 3

Heat Number: 10342990

Mgntc Permeability : N/A

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 0 specimens

Inspection Results:

Accept : 0 Reject : 0 specimens

Magnetic Particle : N/A

Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 46491

GRAIN SIZE : N/A HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept

FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept

GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 2210

Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

1.	2987	2.	2864	3.	3047	4.	2807	5.	2986	6.	N/A	7.	N/A	8.	N/A
9.	N/A	10.	N/A	11.	N/A	12.	N/A	13.	N/A	14.	N/A	15.	N/A	16.	N/A
17.	N/A	18.	N/A	19.	N/A	20.	N/A	21.	N/A	22.	N/A	23.	N/A	24.	N/A
25.	N/A	26.	N/A	27.	N/A	28.	N/A	29.	N/A	30.	N/A	31.	N/A	32.	N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 2125

1.	2381	2.	2422	3.	2425	4.	2395	5.	2417	6.	N/A	7.	N/A	8.	N/A
9.	N/A	10.	N/A	11.	N/A	12.	N/A	13.	N/A	14.	N/A	15.	N/A	16.	N/A
17.	N/A	18.	N/A	19.	N/A	20.	N/A	21.	N/A	22.	N/A	23.	N/A	24.	N/A

HARDNESS TEST - Sample Size : 32 Hardness Req. RC : 26-32 Hardness Results : 27-30

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 | Periodic test, REF Job No.
Sample Size : 0 Hours : 0FATIGUE TEST - N/A Cycles : 0 Min Req. : 0
Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours: 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized, writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

DFAR 252.225.7009
COMPLIANCE




Final Inspector
(Name, Signature, Stamp and Date) .
MAY 20 2015



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	CURE DATE	EXP DATE
31	10	EA	10048H	QS100-M48S	0306	BREEZE CLAMPS	72588		


Jason Lewis
Senior Director, Global Quality

09/22/15



BREEZE INDUSTRIAL PRODUCTS CORPORATION

3582 Tunnelton Road, Saltsburg, PA 15681-9594, U.S.A.

Certified to
ISO/TS 16949
& ISO 9001
Standards

Clamp Products

Tel 724-639-3571 • Fax 724-639-3020

03/21/2006

HONEYWELL HPG
700 HENRIETTA CREEK ROAD
ROANOKE, TX 76262-6398

CERTIFICATE OF CONFORMANCE:

I hereby certify that this shipping lot of

Your Part Number 10048H
Our Part Number 100 48 H
Lot Number 0306
Quantity Shipped 1000

were produced in accordance with raw material, dimensional and functional specifications as described on your purchase order 0672452 dated 03/03/2006.

Yours Truly,

BREEZE INDUSTRIAL PRODUCTS CORP.

Rick Stegman,
Quality Manager

Breeze Order No. 192190
CERTSTD

E-Mail: breeze@breezeclamps.com



MCFCV
3/28/06

www.breezeclamps.com



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MPR DATE	EXP DATE
19	100	EA	CR3212-4-8		87810857	CHERRY AEROSPACE SAN	11815		


09/22/15
Jason Lewis
Senior Director, Global Quality



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

Sold-To: 10015341

S	B/E AEROSPACE
O	PO BOX 025263
L	MIAMI, FL 33102-5263
D	USA
T	
O	

Order No: SO371066
Order Date: 08/23/12
Print Date: 06/24/13

Page: 1

PACKING LIST



Ship-To: 10043053

S	B/E AEROSPACE
H	9835 NW 14TH STREET
I	MIAMI, FL 33172
P	USA
T	
O	

Salesperson (s): 110

Credit Terms: NET 30
Net 30

Purchase Order: 0KKN97

Ship Via: FED EX NATIONAL CL
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

TEST REPORTS ENCLOSED

ECCN: EAR99

DO NOT DESTROY..

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT 1

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

CHERRY DOES NOT ACCEPT QAP33 A.3 ITEM 3

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX
LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43

Ln	Item Number	Site T Location/Lot/Serial	Qty Open	Promised
			Qty to Ship	UM Shipped
2	CR3212PR-4-08 Customer Item: =CR3212PR-4-08 CR3212-4-08	1600	EA	08/19/13

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

SIM NGUYEN



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

Sold-To: 10015341

S	B/E AEROSPACE
O	PO BOX 025263
L	MIAMI, FL 33102-5263
D	USA
T	
O	

Order No: S0371066
Order Date: 08/23/12
Print Date: 06/24/13

Page: 2

PACKING LIST



Ship-To: 10043053

S	B/E AEROSPACE
H	9835 NW 14TH STREET
I	MIAMI, FL 33172
P	USA
T	
O	

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR3212PR-4-08 M7885/3-4-08 MBBN3013L3208 NAS9302B-4-08 NAS9302BNS-4-08 ASNA0077A408 CAN43076B4-8	B0404 87804860 C0802 87810857	14200.0 13300.0	() ()	

**TEST REPORTS ENCLOSED
DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

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Quality Assurance Representative

Signed 
SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MPR DATE	EXP DATE
9	50	EA	AN5-11A		54242	MAC FASTENERS	0RPT4		


09/22/15
Jason Lewis
Senior Director, Global Quality

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: OVX858

PART NUMBER: AN5-11A

REV: 2

LOT NUMBER: 54242

MANUFACTURED QUANTITY: 18,000

MILL HEAT NUMBER: 8094658

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured
by MAC FASTENERS, INC. within the United States, and were processed in accordance with all
applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request

DATE: 06/08/11

QUALITY ASSURANCE REPRESENTATIVE

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: OVX858

PART NUMBER: AN5-11A

REV: 2

LOT NUMBER: 54242

MANUFACTURED QUANTITY: 18,000

MILL HEAT NUMBER: 8094658

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

SIKORSKY
1758
DQR

SEP 26 2013

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request

DATE: 06/08/11

QUALITY ASSURANCE REPRESENTATIVE

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

HEAT TREAT CERTIFICATION

CUSTOMER: B/E AEROSPACE

DATE: 06/08/11

PO NUMBER: OVX858

MANUFACTURED QUANTITY: 18,000

LOT NUMBER: 54242

MATERIAL: TYPE 8740

PART NUMBER: AN5-11A

REVISION: 2

REQUIRED HARDNESS: 26 - 32 HRC

SAMPLE SIZE:

5

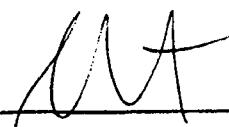
SIKORSKY
1758
DQR

HARDNESS: 27-29 HRC

SEP 26 2013

HEAT TREAT SPECIFICATION AS APPLICABLE: MIL-H-6875/AMS-H-6875/AMS2759/AMS5853/PS-1001

The fasteners referenced in this report have been processed, inspected and certified by the Heat Treat Contractor in accordance with all applicable drawings and specifications. Heat Treatment has been verified in accordance with procurement specification and part drawing, by metallurgical and mechanical testing as applicable. Evidence of compliance as well as certification from the Heat Treat Contractor is on file and subject to examination upon request.



QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
5	100	EA	AN4-10A		22775	AIRFASCO INDUSTRIES	3Z958		09/22/15


Jason Lewis
Senior Director, Global Quality

Inv # 09/22/15

INLAND MACHINE COMPANY

MANUFACTURING AN-MS-NAS HYDRAULIC FITTINGS

MANUFACTURER'S AFFIDAVIT

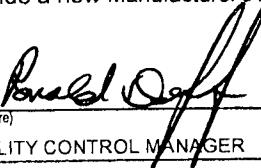
I, RONALD DORFF
(Name) hereby certify that the below named parts

were manufactured by INLAND MACHINE COMPANY
(Company Name) located at

10762 EDISON COURT RANCHO CUCAMONGA CA 91730
(Street Address) (City) (State) (Zip Code)

Part No.	Part Description
AN924-6J	NUT REV 11
JOB # 8361	

I further certify that should any change in the manufacturing process occur which changes
the country of origin; I will immediately notify KLX Aerospace Solutions, In writing and
provide a new Manufacturer's Affidavit.


(Signature)
QUALITY CONTROL MANAGER
(Title)
4/16/15
(Date)

THIS DOCUMENT IS INTENDED ONLY FOR THE USE OF THE PERSON(S) TO WHOM IT IS ADDRESSED, IT MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. If you are not the intended recipient, any dissemination, distribution, copying or other use of this document is strictly prohibited. If you have received this communication in error, please notify us by telephone 305.925.2600 to arrange for the destruction or return to us of original document.

10762 EDISON COURT - RANCHO CUCAMONGA, CA 91730 - 909-484-5579 - FAX 909-484-4825
EMAIL: garcia@inlandaerospace.com

PERMASWAGE

PERMASWAGE - Nelson Aerospace
A Designed Metal Connections, Inc. Company
10310 Norris Avenue
Pacoima, CA 91331
Ph: 818-686-0900
Fax: 818-686-0181

Pack Slip: 49077



Sales Order: 18817



Page: 1 of 2

Customer
Packing Slip

Ship To:

B/E AEROSPACE CONSUMABLES MANAGEMENT
9835 NW 14TH ST
MIAMI FL 33172
USA

Verify AES requirements prior to shipment.

Sold To:

B/E AEROSPACE CONSUMABLES MANAGEMENT
PO BOX 025263
MIAMI FL 33102-5263
USA

Verify AES requirements prior to shipment.

Fax: 305-507-7194

Ship Date: 9/11/2013

Ship Via: FEDEX GROUND

F.O.B.: EX WORKS

Cust P.O.: OEYF31

Salesperson: JIM THOMPSON

Product / Item / Line / Release: 18817 / 2 / 1
Customer PO Number: OEYF31
F.O.B.: EX WORKS
Salesperson: JIM THOMPSON

FEDEX GRD # 0331-0149-0

1,250	1,120	30.00	AN832-6J UNION	8	F00020793-19425
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Sale Order / Line / Release: 18817 / 2 / 1

Customer PO Number: OEYF31

Certificates Required:

Standard Certification: No	First Article Inspection: No	Material Certificate: No
Full Certifications: Yes	Chemical/Physical: No	FAIR per AS9102: No

Product is compliant to DFAR 252.225-7009

1,250	100	30.00	AN832-6J UNION	8	23171
-------	-----	-------	-------------------	---	-------

Sale Order / Line / Release: 18817 / 2 / 1

Customer PO Number: OEYF31

Certificates Required:

Standard Certification: No	First Article Inspection: No	Material Certificate: No
Full Certifications: Yes	Chemical/Physical: No	FAIR per AS9102: No

Product is compliant to DFAR 252.225-7009

1 BOX - 10X10X10 - 29 LBS
5 BOXES - 10X8X6 - 26 LBS

B1-10-02

PERMASWAGE

PERMASWAGE - Nelson Aerospace
A Designed Metal Connections, Inc. Company
10310 Norris Avenue
Pacoima, CA 91331
Ph: 818-686-0900
Fax: 818-686-0181

Pack Slip: 49077

Sales Order: 18817

Page: 2 of 2



Customer
Packing Slip

Part Number / Description

AN, MS, AS, NAS and other industry standard parts controlled by ECCN 9A991 and HTS 8803.30.00.00
Products listed have not been exposed to mercury or mercury compounds during the manufacturing process.

II MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY PERMASWAGE -NELSON AEROSPACE SALES @ 818-686-0900 II

WE HERBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON 6/25/83 AS AMENDED HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM).

Certification of Conformance
NELSON AEROSPACE WARRANTS THAT THE ITEMS OF THIS SHIPPER WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM, ACCOMPANYING THE ITEMS OF THIS INVOICE, ARE IN CONFORMITY WITH CONTRACT REQUIREMENTS AND SPECIFICATIONS, GOVERNMENT OR OTHERWISE. NELSON AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF THE FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF NELSON AEROSPACE IS EXPRESSLY LIMITED TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY NELSON AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE OR OTHERWISE, AND IN NO EVENT SHALL NELSON AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, NELSON AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Country of Origin: MADE IN THE USA

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS PACKING SLIP, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH.

Manager of Quality Assurance or Designee

Acciaierie Valbruna S.p.A.

36100 VICENZA (Italia) - Viale della scienza, 25 z.I.
Stab.: 38100 BOLZANO (Italia) - Via A. Volta, 4

Clerk / Beauftragter/Personne/Client
VALBRUNA STAINLESS INC.
2400 TAYLOR STREET WEST
48801-FORT WAYNE, IN 48801-US

Produttore: ACCIAIERIE VALBRUNA S.p.A.
Manufacture/Usine producteur

Stato di fornitura: - Annealed Cold Drawn
Unterschliff/Delivery condition/la livraison



DEUTSCHES INSTITUT FÜR
STANDARTEN UND MESSWERT

Avviso di Spedizione: D-VH11024378
Unterschriften/Postmark/Poststempel

Ordine nr: 30446 STOCK CHINO
Bestell-Nr/Our order/Commande

Tipo di Elaborazione: E+AOD
Bearbeitungsverfahren/procédé d'élaboration

CERTIFICATO DI COLLAUDO ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION EN 10204 (2005), 3.1

Certificato nr: MEST084854/2011/
Hilfsg/Textilseid

Conferma ordine nr: E11004784
Weiter/Our Order/Our nr.

Marchio di Fabbrica:
Sello der Unterzeichnung
Sello nr.:
Sigle de l'ordre producteur

Peccezione del Collettore:
Unterschrift des Werkzeugherstellers/Signature
Signature d'atelier/Signature de l'usine



Intergranular corrosion test per ASTM A282 pract. E: ok.
Material is DFARS Compliant

Sono state soddisfatte tutte le condizioni richieste
Die genannten Anforderungen sind erfüllt.
Das Material hat been bewertet in conguaglio con le esigenze
Le conditions sont toutes satisfaites.

Controllo antinecessarie: OK
Vorrichtungsfreiheit: OK
Anti-susceptibility: OK
Anti-susceptibility: OK
Anti-susceptibility: OK
Anti-susceptibility: OK

Controllo visto e dimensionale: soddisfatta le esigenze
Sichtung und Abmessung: das Maßnahmen
Vorrichtung und dimensionale charakteristiken
Controllo visu e dimensionale: satisfatta le esigenze

Molten and manufactured in Italy. No welding or weld repair. Material free from Mercury contamination.

We declare that the finished product is checked for radioactive contamination through Partial System when it leaves the production plant.

The Quality Management System is Certified acc. Pressure Equipment Directive [97/23/EC] Annex 1, 3, 4, 5 by TUEV and LLOYD'S

Any act of tampering, modification, alteration, counterfeiting and/or falsification and/or any other action which modifies the contents of this test certificate shall constitute a violation of applicable civil and criminal laws. Acciaierie Valbruna shall protect its rights and interests before any competent court, authority and jurisdiction.

Material and/or Valplus grade/products are manufactured with techniques to control composition, distribution, size and shape of non-metallic inclusions for improved machinability.

The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acciaierie Valbruna SpA shall not be responsible for any improper use of the Product.

RA
ACC
131

Packing List: # 18680
Customer: PERMASWAGE
PO: # 19425
Part: # VIA



Vicenza, 22/07/11
Yours
M.Rizzotto

Il collezionatore di stabilimento / der Werkzeughersteller/Quality Inspector / L' agent d' usine
M.Rizzotto

Pagina - 2 di 2

LOT: F00020793-19425



**2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199**

CERTIFICATE OF CONFORMANCE

B/E AEROSPACE

I Hereby Certify that on 3/5/13 Airfasco Industries provided the supplies called for by Contract/ PO Number 0LKX42 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

WM. DENT

Quality Assurance Representative



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

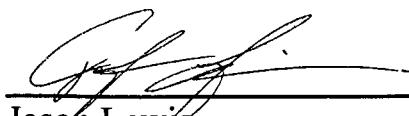
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP. DATE
1	100	EA	AN3-4A	74903	MAC FASTENERS	0RFT4		


Jason Lewis
Senior Director, Global Quality

09/22/15

MACFASTENERS, INC.

Packing List

Bill KLX INC.
To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT
To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 69851
Shipment Date: 06/09/15
Ship Via: United Parcel Service
Order Number: 52125
Order Date: 07/20/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0ZFJ76
Terms: Net 30 Days

LOT #74903

<u>Item</u>	<u>Quantity</u>						<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>		
2	100,000	99,803	0	197	M	AN3-4A Bolt, machine-- Aircraft		74903

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZFJ76

PART NUMBER: AN3-4A

REV: 3

LOT NUMBER: 74903

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 8195830

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

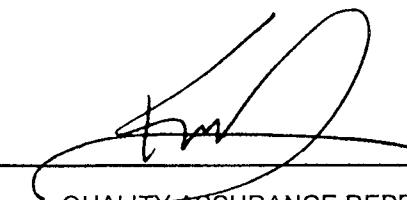
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/08/15


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MPR DATE	EXP DATE
29	500	EA	NAS1149P0432P		Y7373	ANILLO INDUSTRIES		10630	


Jason Lewis
Senior Director, Global Quality

09/22/15

Inv # 09/22/15

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
 PLEASE REMIT TO
 P.O. BOX 5586 ORANGE, CA 92863-5586 USA
 (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
 HADCAP CP,
 ISO 9001
 CERTIFIED

589480**Packing List &****Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

SOLD TO	1165	SHIP TO	E
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172		KLX INC 9835 NW 14TH ST MIAMI, FL 33172	

DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS
12/07/2011	1A1351		FEDXG 033101490	1% 10 DAYS, NET 30

ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT
1	9,134,768	526000	NAS1149F0432P REV 6 /Y7373/Y5061 /MIN/MAX /QCR:1,4,6,8,15,16/AN960-416L ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR	

ANILLO IND. (CageCode: 10630)

Part #: NAS1149F0432P

Quantity: 522300

P.O.#: 1A1351

LOT#: Y7373

ITEM#: 1 REV. 6

Packed By: YR

ANILLO IND.

(CageCode: 10630)

Part #: NAS1149F0432P

Quantity: 3700

P.O.#: 1A1351

LOT#: Y5061

ITEM#: 1 REV. 6

Packed By: YR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
 No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

LOT # Y7373 (522300pcs) & Y5061 (3700pcs)

KLX Aerospace, Inc.
 Consumable Management
 Self Release

Signature & Stamp: *[Signature]*Date: MAY 04 2015

ANILLO
Inspection
19

BY *Ben Omidwar*
 Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
11	20	EA	AN310C4		0502120-300	GREER STOP NUT / SPS	27687		


Jason Lewis
Senior Director, Global Quality

09/22/15

Inv # 09/22/15

**GREER STOP NUT**

Greer Stop Nut
481 McNally Drive
Nashville, TN 37211

Phone: 615-832-8375
Fax: 615-331-5070
E-mail: greer@spstech.com

CERTIFICATE OF CONFORMANCE

Date of Certification: May 29, 2014

Sold To: B/E Aerospace Consumables Management
9835 NW 14th St
Miami, FL
33172

Purchase Order No: OSMX27

Customer Part No: AN310-C4 Rev. 10 & NASM310 Rev. 1 Item No: 001

Greer Part No: L79SC310-0428 Nomenclature: Nut, Plain, Castellated

Lot No/Serial No: 0502120-300 Qty. Manufactured: 21,359 Qty. Shipped: 20,182

Manufacturing Date: 5-29-14

Material: 303 s/s Material Specification: AMS 5640 U / ASTM-A582-12E1 Material Supplier: CARPENTER

Mill Heat No: 746373 Greer Steel Date: JD406R

Procurement Spec: FF-N-836E Threads: MIL-S-7742 Rev. D Am. 1

Proof Load: 4,080 lbs. Tested To: 4,080 lbs. Sample Size: 4

Non-Destructive Testing: Liquid Penetrant Spec: ASTM E1417-13 Sample Size: 29

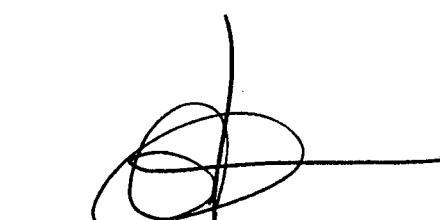
Fluorescent Penetrant Inspection in accordance with PT2000 Rev. 21 DTD 12/11/13 as modified by PT69811 Rev. 13 DTD 6/25/12

Surface Finish: Passivate Specification: AMS-2700 Mth. 1, CL 4, Rev. E

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

Product is compliant to DFARS 252.225-7014 ALT 1.

G and Green Nylon are Trademarks of Greer Stop Nut



Fran Glover
Quality Assurance Coordinator



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY U/M PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
2	100 EA AN3-5A		72264	MAC FASTENERS	0RFT4		


Jason Lewis
Senior Director, Global Quality

09/22/15

Inv # 09/22/15

MACFASTENERS, INC.

Packing List

Bill KLX INC.
To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT
To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 68113
Shipment Date: 03/01/15
Ship Via: United Parcel Service
Order Number: 50589
Order Date: 03/17/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0WXE67
Terms: Net 30 Days

LOT #72264

Item	Quantity						Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit	Description		
1	100,000	116,182	0		M	AN3-5A Bolt, machine-- Aircraft.		72264

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0WXE67

PART NUMBER: AN3-5A

REV: 3

LOT NUMBER: 72264

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 8195830

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 02/18/15


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
16	100	EA	AN526C632R12		55210	CRESCENT MFG.		63020	


Jason Lewis
Senior Director, Global Quality

09/22/15

CERTIFICATE OF COMPLIANCE TEST REPORT

Nº 55210

MADE IN THE U.S.A.

CUSTOMER NAME BILD INDUSTRIES

PURCHASE ORDER NO. 70550

PART NO. AN526C632R12*

REV 6

QUANTITY TWENTY NINE THOUSAND FIVE HUNDRED

MATERIAL/SPECIFICATION .118 302HQ CINCINNATI 2EX1

DATE 7/17/2008

PHYSICAL PROPERTIES

TENSILE STRENGTH	HARDNESS	SCALE
1) 996.5 LB T	1)	
2) 990.7 LB T	2)	
3) 992.5 LB T	3)	
4) 985.2 LB T	4)	
5) 989.3 LB T	5)	
6)	6)	
7)	7)	
8)	8)	

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

FF-S-92B

DFARS 252.225-7014 ALT 1

OTHER MECHANICAL TEST DATA

MEET MAGNETIC PERMEABILITY
REQUIREMENTS OF FF-S-92B AND MIL-I-17214B
PARTS ARE FREE FROM MERCURY CONTAMINATION.
VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

OTHER TESTING:

MEETS PASSIVATION REQUIREMENTS OF
ASTM A967-05 PER QQ-P-35C

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE
FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH
APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA
ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE
AND WILL BE HELD AS REQUIRED.

Signature Tracey D. Kist

CRESCENT MANUFACTURING OPERATING, CO.
ISO 9001 : 2000 REGISTERED # 48791-3



Cage Code #63020
700 George Washington Turnpike, Burlington, CT 06013, U.S.A.
Telephone: (860) 673-2591 Fax: (860) 673-5973



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY U/M PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MPR DATE	EXP DATE
24	130 EA MS21075LS		5869472-000	ALCOA KAYNAR FULLERT	15653		


Jason Lewis
Senior Director, Global Quality

09/22/15

Inv # 09/22/15

Packing Slip



**Alcoa
Fastening
Systems & Rings**



Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Packing Slip: 9948123887
Page: 1

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
-----	-----	-----	-----	-----	-----
08/04/15	F532985	0ZZ6H27	-----	-----	-----

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BG4837	EA	8,000	4,774
	MF5000-5	EA		

C/I: MS21075LSN
PO Item #: 1

REV. 2

Cust Date: 09/04/15
Kay Date: 08/28/15

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: 5869472-000

COO: UNITED STATES

ECCN: EAR99 Schedule-B Number: 7318.16.0000

Waybill: _____

HTS-Code: 7318.16.0085

The export classification appears above. You are
responsible for all related export license
requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 2 INVOICE WITH LINE

1

DUAL CERT:NAS1068AS

REV. 13

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.KLXaerospace.com

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PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
7	20	EA	AN4-42A		73798	MAC FASTENERS	0RPT4		


Jason Lewis
Senior Director, Global Quality

09/22/15

MACFASTENERS, INC.

Packing List

Bill KLX INC.
To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship BE AEROSPACE
To: 9835 NW 14TH ST
Miami, FL 33172
United States

Shipment No: 69153
Shipment Date: 05/03/15
Ship Via: United Parcel Service
Order Number: 51447
Order Date: 05/20/14

Customer Code: BE NON-LTA
Phone: (305) 925-2600
PO Number: 0YAH15
Terms: Net 30 Days

LOT #73798

Item	Quantity						Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit	Description		
1	7,500	7,773	0		EA	AN4-42A Bolt, machine-- Aircraft		73798

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
BE AEROSPACE

**MAG FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: OYAH15

PART NUMBER: AN4-42A

REV: 3

LOT NUMBER: 73798

MANUFACTURED QUANTITY: 10,000

MILL HEAT NUMBER: 8196269

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

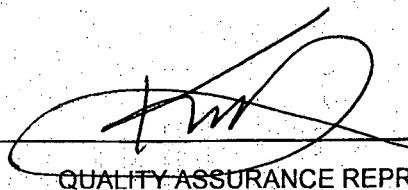
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Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/27/15


QUALITY ASSURANCE REPRESENTATIVE



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www.KLXAerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MPR DATE	EXP DATE
3	400	EA	AN3C4A		72257	MAC FASTENERS	0RFT4		

09/22/15

Jason Lewis
Senior Director, Global Quality

MACFASTENERS, INC.

Packing List

Bill KLX INC.
To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT
To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 69557
Shipment Date: 05/20/15
Ship Via: United Parcel Service
Order Number: 50586
Order Date: 03/17/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0WXF63
Terms: Net 30 Days

LOT #72257

<u>Item</u>	<u>Quantity</u>						<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>		
2	75,000	79,955	0	M	AN3C4A	Bolt, machine-- Aircraft		72257

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0WXF63

PART NUMBER: AN3C4A

REV: 3

LOT NUMBER: 72257

MANUFACTURED QUANTITY: 90,000

MILL HEAT NUMBER: 573669

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

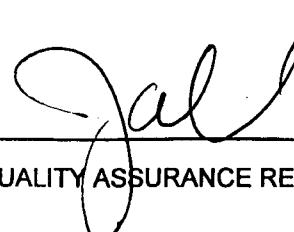
MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4

Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/20/15


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MPR DATE	EXP DATE
30	8	EA	20024S	QS100-M24S	0407	BREEZE CLAMPS	72588		


09/22/15
Jason Lewis
Senior Director, Global Quality

PACKING LIST

THIS MEMORANDUM

IS AN ACKNOWLEDGEMENT THAT A BILL OF LADING HAS BEEN ISSUED AND IS NOT THE
ORIGINAL BILL OF LADING, NOR A COPY OR DUPLICATE, COVERING THE PROPERTY
NAMED HEREIN, AND IS INTENDED FOR FILING OR RECORD.

VENDOR #

SID# 391737

NAME OF CARRIER

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWS AND FILED TABLES IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING

AT: SALTSBURG, INDIANA CO., PA

20

FROM: BREEZE INDUSTRIAL PRODUCTS CORPORATIC

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CONSIGNMENT TO
MAIL OR STREET ADDRESS FOR PURPOSE OF NOTIFICATION ONLY

M & M AEROSPACE HARDWARE INC
10000 N.W. 15TH TERRACE

MIAMI, FL

33172-0000

SEE BELOW

CUSTOMER
ORDER NO.

COLLECT ON DELIVERY

AND
REMIT
TO:

\$

DATE ENTERED	FGT.	TERR.	CUSTOMER NO.	OUR ORDER NO.	VIA
2/20/2007	Y	0206	02755001	SEE BELOW	07703420294

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

OLD DOMINION

ROUTE

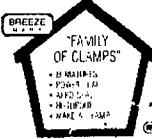
QTY. ORDERED	ITEM NO.	DESCRIPTION	BREEZE #	QTY. SHIPPED	BALANCE ON ORDER
8500	1	200 24 S 20024S PO:DAV343	211132	8500	

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS	WEIGHT (SUB. TO COR.)	CLASS OR RATE	CK. COL.	AGENT	ROSE CLAMPS
1	PALLETS OF 17 CARTONS	623 LBS .00		544	PER	81

BREEZE INDUSTRIAL PRODUCTS CORPORATION SHIPPER, PER

2007-04-10-16.34.54.524000

PERMANENT POST OFFICE ADDRESS OF SHIPPER: 2682 THINNELL TON ROAD, SALTSBURG, PA 15681-9594



BREEZE INDUSTRIAL PRODUCTS CORPORATION

3582 Tunnelton Road, Saltsburg, PA 15681-9594, U.S.A.

Certified to
ISO/TS 16949
& ISO 9001
Standards

Clamp Products

Tel 724-639-3571 • Fax 724-639-3020

04/10/2007

M & M AEROSPACE HARDWARE INC
10000 N.W. 15TH TERRACE
MIAMI, FL 33172

CERTIFICATE OF CONFORMANCE:

I hereby certify that this shipping lot of

Your Part Number 20024S
Our Part Number 200 24 S
Lot Number 0407
Quantity Shipped 8500

were produced in accordance with raw material, dimensional and functional specifications as described on your purchase order 0AV343 dated 02/20/2007.

Yours Truly,

BREEZE INDUSTRIAL PRODUCTS CORP.

Rick Stegman,
Quality Manager

Breeze Order No. 211132
CERTSTD



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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
14	50	EA	AN316C4R		15730	AUTOMATIC SCREW MACH	92595		


Jason Lewis
Senior Director, Global Quality

09/22/15



Automatic SMP
709 2nd Ave. SE
P.O. Box 1608
Decatur, AL 35601

Phone: 256-353-1931
Fax:

Certification

Ship To:

B/E Aerospace Consumables Management
9835 NW 14th Street
Miami, FL 33172

Sold To:

B/E Aerospace Consumables Management
P.O. Box 025263
Miami, FL 33102-5263

Ship Date: 6/23/14

Sales Order: 717562
Your PO: 0SNV31
Shipped Qty: 30,360

Part #: AN316C4R
Our Part: AN316C4R
Lot #: 15730

Rev. 1

Parts contained in this shipment have been manufactured and inspected in accordance with applicable drawings and specifications.

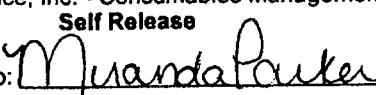
While in our facility these parts did not come in contact with mercury.

These parts were manufactured in the U.S.A.

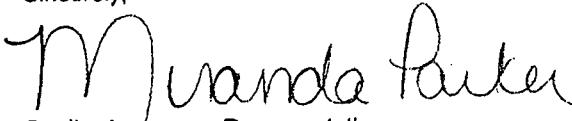
This certification shall not be reproduced, except in full, and applies only to the product shipped within.

This material has been represented to Automatic SMP to be in compliance with DFARS Clause 252.225.7009.

Class I Ozone Depleting Substances (ODS) were not used in the design, test, manufacture, integration and assembly, handling, transportation, operations, maintenance or disposal of the hardware/components by Automatic SMP delivered on this order.

B/E Aerospace, Inc. - Consumables Management	
Self Release	
Signature and Stamp:	
Date:	6/23/14
AD 23	

Sincerely,


Miranda Parker

Quality Assurance Representative



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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
21	1	LB	MS20426AD4-6	1958 PCS APPROX/LB	S110822009J	ALLFAST FASTENING	53551		


Jason Lewis
Senior Director, Global Quality

09/22/15



P.O.Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfastinc.com

CERTIFICATE OF CONFORMANCE

DATE: 08/29/2011

CERTIFICATION NUMBER: 000115113

CUSTOMER NAME: B/E AEROSPACE

NOMENCLATURE: Solid Rivet

PURCHASE ORDER: 0YT908

QUANTITY: 396 LB

PART NUMBER: MS20426AD4-6

REV: 2

SHIPPER NUMBER: 91745140627

LOT CONTROL NUMBER: S110822009J

DATE OF MANUFACTURE: 08/04/2011

MATERIAL LOT NUMBER: S213611

HEAT LOT NUMBER: K846955

MATERIAL VENDOR: KAISER ALUMINUM FAB. PROD. LLC MATERIAL TYPE: 2117-T4

PROCUREMENT SPECIFICATION: NASM5674 REV. NEW

SHEAR STRENGTH REQUIRED:	26,000 PSI MIN.
SHEAR TEST RESULTS:	1: 31,310 PSI 2: 32,056 PSI
	3: 32,999 PSI 4: 31,820 PSI 5: 31,585 PSI
	6: 33,156 PSI 7: 32,842 PSI 8: 32,606 PSI
	9: 31,977 PSI 10: 31,938 PSI

DIMENSIONAL INSPECTION
SAMPLE SIZE: 80
RESULTS: ACCEPTABLE

GRAIN SIZE: 6

DRIVEABILITY: ACCEPTABLE

FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

COMMENTS: ECCN #9A991.

The undersigned hereby certifies that the items supplied herewith were manufactured and inspected in accordance with all applicable government and/or customer specifications. All supporting documentation is on file, and available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

Country of origin: USA

QUALITY ASSURANCE REPRESENTATIVE

MANUFACTURERS OF AIRCRAFT AND COMMERCIAL FASTENERS



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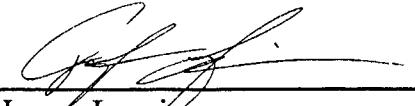
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
13	100	EA	AN3-12A		68990	MAC FASTENERS	0RPT4		


09/22/15
Jason Lewis
Senior Director, Global Quality



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PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MPR DATE	EXP DATE
22	25	EA	MS21043-6		2143-000	MACLEAN-ESNA	019L2		


09/22/15
Jason Lewis
Senior Director, Global Quality

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
611 COUNTRY CLUB ROAD
POCAHONTAS, ARKANSAS 72455
(870) 892-5201

TO: B/E AEROSPACE
9835 NW 14TH ST
MIAMI, FL 33172

DATE: 10/4/2014

SUBJECT:	YOUR ORDER NUMBER	0XFR29	ITEM NUMBER	1
	ESNA ORDER NUMBER	084609		
	FSCM/ CAGE NUMBER	019L2		
	YOUR PART NUMBER	MS210436		
	CERTIFIED AS	MS21043-6 PER NASM21043 REV 3		
	ESNA PART NUMBER	LF3858-6		
	QUANTITY	54674		
	PACKING LIST NUMBER	66003		
	SHOP ORDER NUMBER	2143 - 000		

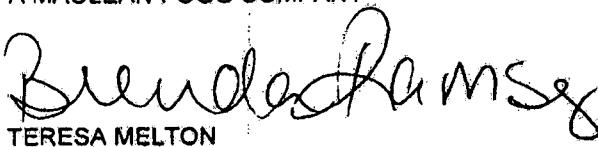
Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY


TERESA MELTON
QUALITY ASSURANCE MANAGER
Brenda Ramsey, Quality Inspector

NOTE: The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 oersteds using an indicator in accordance with ASTM A342.

The above subject parts were manufactured in the United States of America.



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PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
15	50	EA	AN526-1032R16		50676	CRESCENT MFG.	63020		


09/22/15
Jason Lewis
Senior Director, Global Quality

CERTIFICATE OF COMPLIANCE

TEST REPORT

Nº 50676

MADE IN THE U.S.A.

CUSTOMER NAME BILD INDUSTRIES

PART NO. AN526-1032R16 REV 6

PURCHASE ORDER NO. 68799

QUANTITY THIRTY TWO THOUSAND

MATERIAL/SPECIFICATION 176 C1018 TRU-SPEC C64332

DATE 10/15/2007

PHYSICAL PROPERTIES

TENSILE STRENGTH	HARDNESS	SCALE
1) 1443.9 LB T	1)	
2) 1445.9 LB T	2)	
3) 1433.7 LB T	3)	
4) 1435.6 LB T	4)	
5) 1442.8 LB T	5)	
6)	6)	
7)	7)	
8)	8)	

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

FF-S-92B

OTHER MECHANICAL TEST DATA

MEET MAGNETIC PERMEABILITY
REQUIREMENTS OF FF-S-92B AND MIL-I-17214B

PARTS ARE FREE FROM MERCURY CONTAMINATION.

VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

CAD TYPE I CLASS 3 PER AMS QQ-P-416 REV B

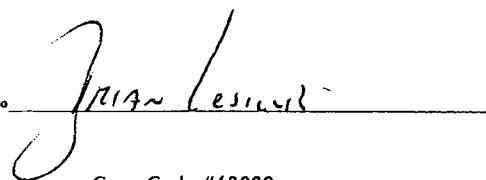
OTHER TESTING:

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE
FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH
APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA
ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE
AND WILL BE HELD AS REQUIRED.

CRESCENT MANUFACTURING OPERATING, CO.
ISO 9001 : 2000 REGISTERED # 48791-3



Signature



Cage Code #63020
700 George Washington Turnpike, Burlington, CT 06013, U.S.A.
Telephone: (860) 673-2591 Fax: (860) 673-5973

SHIP TO M & M AEROSPACE HOWE INC 10000 NW 15TH TERRACE MIAMI		SHIP TO M & M AEROSPACE HOWE INC 10000 NW 15TH TERRACE MIAMI		SHIP TO M & M AEROSPACE HOWE INC 10000 NW 15TH TERRACE MIAMI	
CUST. BILL TO ADDRESS M & M AEROSPACE HOWE INC P O BOX 025263 MIAMI		COMPLETE CUSTOMER PO NO. 0BN086 BUYER NAME & PHONE NO. ELI/FAX		CUST. PO NO. MMA001 CUST. NO. DESCRIPTION	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.
1		25000	25000	ANS26-1032R16	0BN086
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.
2		1	1	FULL CERTS	0BN086
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.
3		1	1	REV: 6	0BN086
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.
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LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.
CERTIFICATION OF CONFORMANCE WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. CAGE CODE 31222				DATE NOV 05 2007	QUALITY CONTROL MANAGER <i>Michael Higgin</i>
TOTAL WT 240	NO CTNS 5	00 = CONSIDER COMPLETE CX = CANCEL		DATE SHIPPED 11/06/07	SHIPPED VIA WATKINS
				SIGNATURE - MERCHANDISE RECEIVED <i>X</i>	



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PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
23	50	EA	MS21047-3		63378	PAOLO ASTORI	A3856		


Jason Lewis
Senior Director, Global Quality

09/22/15

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
 28013 Gattico (NO) - ITALY
 Tel. (+39) 0322 838847
 Fax (+39) 0322 880198
 Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 7563****Data 07/08/2015****Pag. 1 / 2**

9449

KLX INC.
 10000 NW 15TH TERRACE
 MIAMI - FL
 USA

Destinazione (Ship To): 370
 KLX AEROSPACE SOLUTIONS-KLX INC.
 9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR, FAI
1	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	5650	N	63378	-	X	
2	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	-	X	
3	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	-	X	
4	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	-	X	
5	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	-	X	
6	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	-	X	
7	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	-	X	
8	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	-	X	
9	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	-	X	
10	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	-	X	
11	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	-	X	
12	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	8530	N	63378	-	X	
13	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	-	X	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto
 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect; se sopra 150 lbs sped con fedex economy,account #018757

Aspetto esteriore merce	Comprende DdT n°	Seque su DdT n°
Tramite spedizione		
VETTORE	Modalità di consegna	Firma conducente
Causale trasporto	PORTO ASSEGNATO	
VENDITA PRODUZIONE	Data Inizio trasporto	Firma destinatario
Primo vettore	Data ritiro merce	Firma primo vettore
FEDERAL EXPRESS EUROPE INC. # 033101490		
Secondo vettore	Data ritiro merce	Firma secondo vettore

**PAOLO ASTORI SPA**

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28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoastori.com

**CERTIFICATE OF CONFORMANCE**

N° 7563 Date 07/08/2015 Pag. 2 / 2

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Purchased by:

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS/KLX INC.
9835 NW 14TH ST.
33172 MIAMI - FL US

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date / Expiry Date
14	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	
15	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	
16	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	
17	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	
18	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	
19	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	
20	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	
21	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	
22	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 2 APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto
150 lbs sped con fedex ground; account #0331-0149-0, mark:collect; se sopra 150 lbs sped con fedex economy, account #018757

14

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
6	100 EA	AN4-11A		722398	MAC FASTENERS	0RFT4		


Jason Lewis
Senior Director, Global Quality

09/22/15

MACFASTENERS, INC.

Packing List

Bill KLX INC.
To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT
To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 69066
Shipment Date: 04/23/15
Ship Via: United Parcel Service
Order Number: 50645
Order Date: 03/22/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0XAP58
Terms: Net 30 Days

LOT #72398

Item	Quantity					Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit		
1	65,000	65,264	0		M	AN4-11A Bolt, machine-- Aircraft	72398

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0XAP58

PART NUMBER: AN4-11A

REV: 3

LOT NUMBER: 72398

MANUFACTURED QUANTITY: 72,000

MILL HEAT NUMBER: 8196269

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/22/15


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
32	100	EA	AN526C1032R10		83877	CRESCENT MFG.	63020		


Jason Lewis
Senior Director, Global Quality

09/22/15

CRESCENT MANUFACTURING

P.O. BOX 1350
 BURLINGTON, CT 06013-1350
 (860) 673-2591 FAX (860) 673-5973

Picking Ticket	35887
Document Date	3/4/2014
Page	1
Date Time Printed	4/16/2014 2:29:11 PM

Bill To:

B/E AEROSPACE CONSUMABLES MGMNT
 PO BOX 025263
 MIAMI FL 33102-5263
 UNITED STATES

Ship To:

B/E AEROSPACE CONSUMABLES MGMNT
 9835 NW 14TH ST
 MIAMI FL 33172
 UNITED STATES

NO OVER 150#+ FX FRT 018757

FED X SAVER 033101490

P Sm

Customer ID		Shipping Method		UPS Account No.	
11610		TRUCK		UPS 363159	
Item Number	Description	Location	Stk Amt	Pick Qty	Qty Picked
AN526C1032R10*	10-32 X 5/8 PH TRUSS MARKED HEAD SS PASSIVATE QQ-P-35 DFARS <i>5X7m</i> <i>1X4m</i>		25.0	25.0	25.0
CTD	CHEM & PHYS TEST REPORT DFARS COMPLIANT SHIP 5/7/15 SURE NOT B4 RELEASE# MGMB0WPF45.		1.0		4 Boxes

VENDOR Cincinnati

DIA & TYPE 173-3025

HEAT # KC1500023

CRESCENT MFG
 T.R. NO 83877

APW: 0.0069155 Lbs

MADE IN THE USA

Nº 83877

CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME B/E AEROSPACE CONSUMABLES

PURCHASE ORDER NO. 0WPF45

PART NO. AN526C1032R10*

REV 6

INTERNAL ROUTING NO. 35887

QUANTITY TWENTY FIVE THOUSAND

MATERIAL/SPECIFICATION .173 302HQ CINCINNATI KCNS00023

DATE 4/22/2014

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND
INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND
SPECIFICATIONS.

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

PHYSICAL PROPERTIES

FF-S-92B

TENSILE STRENGTH HARDNESS SCALE

DFARS 252.225-7009

1) 2207.0 LB T 1)

2) 2201.0 LB T 2)

3) 2199.0 LB T 3)

4) 2213.0 LB T 4)

5) 2242.0 LB T 5)

6) 2221.0 LB T 6)

7) 2237.0 LB T 7)

8) 2215.0 LB T 8)

OTHER MECHANICAL TEST DATA

MEET MAGNETIC PERMEABILITY REQUIREMENTS OF
FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST
METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.

VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

MEETS PASSIVATION REQUIREMENTS
AMS QQ-P-35

INSPECTED TO ANSI/ASQ Z1.4 LEVEL 2 REV 2008

ADDITIONALLY, AN ANSI/ASQC Z1.4 SAMPLE OF THE
FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH
APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA
ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE
AND WILL BE HELD AS REQUIRED.

Signature

TRACEY NIKSA, QC TECH

Cage Code #63020

700 George Washington Turnpike, Burlington, CT 06013, U.S.A.
Telephone: (860) 673-2591 Fax: (860) 673-5973

CRESCENT MANUFACTURING OPERATING, CO.



Scott Metal Finishing

310 Birch Street
Forestville, CT 06010
(860) 589-3378

-----Color Coding * Color Identification * Tumbling-----
-----Passivate * Bright Dip-----

CERTIFICATE OF COMPLIANCE

Customer: Cresent Manufacturing
Part No: AN526C1032R10 Rev
PO No: 35886
Date of Shipment: 4/16/2014
Amount of Parts: 60,000

This is to certify that the material covered by this verification was manufactured in accordance with applicable specifications, drawings, and / or special requirements set forth in subject contract, and / or order at the time of delivery.

Physical, chemical, and environmental test reports applicable for the material and / or processes used are on file and available upon request.

Where applicable, final finish requirements were performed by qualified subcontractors who's certificate of compliance and test reports are on file and available upon request.

Material Specifications: MIRAGE EZ-451/NITRIC ACID 20-25% @ 130 DEGREES

Finish Specifications: PASS PER QQ-P-35

Jaramillo, Divanny
Quality Control Manager



CRESCENT MFG
T.R. NO. 83877



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MPR DATE	EXP DATE
4	250	EA	AN3C5A		68989	MAC FASTENERS	0RFT4		


Jason Lewis
Senior Director, Global Quality

09/22/15

MACFASTENERS, INC.

Packing List

Bill KLX INC.
To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT
To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 69892
Shipment Date: 06/10/15
Ship Via: United Parcel Service
Order Number: 48534
Order Date: 07/26/13

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0RJS95
Terms: Net 30 Days

LOT #68989

<u>Item</u>	<u>Quantity</u>						<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>		
6	50,000	50,800	0	M	AN3C5A	Bolt, machine-- Aircraft		68989

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0RJS95

PART NUMBER: AN3C5A

REV: 3

LOT NUMBER: 68989

MANUFACTURED QUANTITY: 55,000

MILL HEAT NUMBER: 573669

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

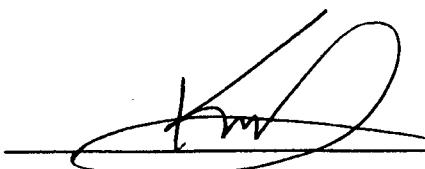
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
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FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/09/15


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
8	50	EA	AN4C13A		327447	CALIFORNIA SCREW PRO 8Z507			


09/22/15
Jason Lewis
Senior Director, Global Quality



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MPR DATE	EXP DATE
25	30	EA	MS21250-05006		70470	MAC FASTENERS	0RPT4		


09/22/15
Jason Lewis
Senior Director, Global Quality



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	MPR DATE	EXP DATE
10	100	EA	AN3-10A		54445	LPC INDUSTRIES	62384		


Jason Lewis
Senior Director, Global Quality

09/22/15

**LFC** industriesA Division of RKR Technologies, LTD
manufacturer of precision aerospace fasteners1221 Corporate Dr. W • P.O. Box 5982
Arlington, Texas 76006 (817) 640-1322B
I
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KLX Aerospace Solutions
Self Release. Date 4-1-15
Signature and Stamp
Elain Opinel

S
H
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P
P

KLX AEROSPACE SOLUTIONS
A DIVISION OF KLX INC.
9835 N.W. 14TH ST.
MIAMI, FL 33172

SHIPPING
METHOD
PRE-PAID: COLLECT

ORDER NO. 0WXM29

PART NO. AN3-10A
ITEM # 1

REVISION B

QTY. DUE 100000

SHIP TOL. +0-5%

DATE DUE 04-02-2015

**SHIPPING
REPORT**

54445

PRODUCTION ORDER # 521445
COUNTRY OF ORIGIN: USA

PARTIAL

COMPLETE

QTY.
SHIPPED:

100000

QTY.
CONTAINERS:

41

LBS. PER MT:

11.5375

GROSS
WEIGHT:

1196.74

PCS. USED TO
ESTABLISH WT.

20

TARE
WEIGHT:

43.05

NET
WEIGHT:

1153.69

SHIPPING
CLERK:*RW*

DATE

4-8-15

CONSIGNEE
SIGNATURE:

DATE

ECCN: EAR99, SCHEDULE B #7318, 15.2000

LFC INDUSTRIES, DIV. OF RKR TECHNOLOGIES LTD.
1221 CORPORATE DR. W., ARLINGTON, TX 76006
(817) 640-1322 FAX (817) 652-1566

LPC IND. CAGE CODE # 62384, CERTIFICATION - FASTENERS IN THIS LOT WERE
MANUFACTURED, PROCESSED AND INSPECTED IN ONE RUN PER APPLICABLE
DRAWING, PROCUREMENT SPECIFICATION, ISO9001:2008, AND AS9100C.

PART #	REVISION	LOT #	CUSTOMER	PO #					
AN3-10A	3	54445	KLX AEROSPACE	0WXM29					
QUANTITY	PROCUREMENT SPECIFICATION	HEAT TREAT SPECIFICATION	DESCRIPTION						
100000	NASM6812 R3	AMS-2759/1	BOLT						
FINISH TYPE	FINISH SPECIFICATION	BAKE	MACHINE						
TYII CL2	AMS-QQ-P-416C	N/A	AIRCRAFT						
THREAD SIZE	THREAD SPECIFICATION		HARDNESS REQUIRED	HARDNESS ACTUAL AVERAGE					
10-32 UNF3A	MIL-S-7742D		RC 26-32	RC 28.2					
NDT SAMPLE SIZE	NDT SPECIFICATION	NDT ACCEPT	NDT REJECT	LOCKING ELEMENT SPECIFICATION					
N/A	N/A	N/A	N/A	N/A					
MAGNETIC PERMEABILITY SAMPLE SIZE	PERMEABILITY ACCEPT	PERMEABILITY REJECT							
N/A	N/A	N/A							
RECESS TORQ SAMPLE SIZE	MINIMUM TORQ REQUIRED	TORQ END LOAD	TORQ ACCEPT	TORQ REJECT					
N/A	N/A	N/A	N/A	N/A					
CHEMICAL COMPOSITION ON CERTIFIED MILL TEST REPORT									
MILL HEAT #	MATERIAL SPECIFICATION	MATERIAL GRADE	SUPPLIER						
10322400	AMS6322N	8740	WIRETECH						
C	Mn	P	S	Si	Ni	Cr	Mo	Cu	V
.40	.84	.007	.005	.26	.42	.53	.22	.08	
B	Ti	Al	Co	Pb	Fe	Sn	Zn	N	Mg
TENSILE SAMPLE SIZE		TENSILE STRENGTH REQUIRED			DOUBLE SHEAR SAMPLE SIZE		D. SHEAR STRENGTH REQUIRED		
5		2210#			5		4250#		
T1	3420	T12		T23		S1	5020	S12	S23
T2	3420	T13		T24		S2	4980	S13	S24
T3	3400	T14		T25		S3	5000	S14	S25
T4	3420	T15		T26		S4	4980	S15	S26
T5	3400	T16		T27		S5	5020	S16	S27
T6		T17		T28		S6		S17	S28
T7		T18		T29		S7		S18	S29
T8		T19		T30		S8		S19	S30
T9		T20		T31		S9		S20	S31
T10		T21		T32		S10		S21	S32
T11		T22				S11		S22	
FATIGUE SAMPLE SIZE	FATIGUE MAX LOAD	FATIGUE MIN LOAD	METALLURGICAL SAMPLE SIZE		5				
N/A			MICRO STRUCTURE		ACCEPT				
F1 CYCLES	F1 LOCATION OF FAILURE		MACRO STRUCTURE		ACCEPT				
F2 CYCLES	F2 LOCATION OF FAILURE		DECARBURIZATION		NONE				
F3 CYCLES	F3 LOCATION OF FAILURE		CARBURIZATION		NONE				
F4 CYCLES	F4 LOCATION OF FAILURE		UNTEMPERED MARTENSITE		NONE				
F5 CYCLES	F5 LOCATION OF FAILURE		GRAIN FLOW		ACCEPT				
F6 CYCLES	F6 LOCATION OF FAILURE		DISCONTINUITIES		ACCEPT				
F7 CYCLES	F7 LOCATION OF FAILURE		DEVIATION/WAIVER NOTES		N/A				
F8 CYCLES	F8 LOCATION OF FAILURE		CERTIFICATION AMENDMENT NOTES		N/A				
FATIGUE ACCEPT	0	FATIGUE REJECT	0	AMENDMENT DATE	N/A				
DATE	SIGNATURE TITLE	AUTHORIZED SIGNATURE							
4/8/2015	DATA ENTRY SPECIALIST	<i>Elaine Grace</i>							





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

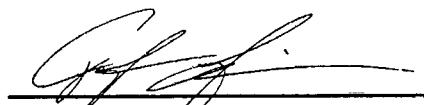
Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	CURE DATE	EXP DATE
26	100 EA	MS21919WDG9		20141022	KIRKHILL TA AEROSPAC	56271	10/01/14	12/31/29


09/22/15
Jason Lewis
Senior Director, Global Quality

Kirkhill-TA Co.
TA Aerospace
Kirkhill Elastomers

28065 Franklin Parkway
Valencia, CA 91355
Phone: 661.775.1100
Fax: 661.775.1155

Shipper

BILL TO:
KLX INC.
KLX AEROSPACE SOLUTIONS
PO BOX 025263

MIAMI FL
33102-5263

SHIP TO:
KLX INC.
KLX AEROSPACE SOLUTIONS
9835 NW 14TH ST.

MIAMI FL
33172

FILE COPY

S.O. NUMBER N19293	RVSN 0	DATE 04/10/15	PAGE 1
CUSTOMER ORDER NO. OZZZ565			
SHIPMENT ID NO. 1890545		DATE SHIPPED	
SHIP VIA	FOB	PPD	XXX
S.A. 0023			
TERMS NET 45 DAYS			

BILL TO CUSTOMER ► 476900

SHIP TO CUSTOMER ► 476902

TA

ITEM	PRODUCT NUMBER	DESCRIPTION	# OF CARTONS/WEIGHT	CURR. QTY THIS ORD.	QTY SHIPPED	NEW QTY BACK ORD.
3	MS21919WDG9	<p>LOOP CLAMP CUST. PART: JC ECCN 9A991.d JC TECHNICAL DATA CLASSIFICATION: 9E991 JC SCHED B 7616.99.5050 REV: E CUSTOMER PO LINE: 2 JC OF C REQ'D JC CHEM/PHY REPORTS REQUIRED JC 80% SHELF LIFE IS ACCEPTABLE FOR CLAUSE D JC SEE QAP 33.0 AT: JC HTTP://WWW.KLXAEROSPACE.COM/SUPPLIER-RESOURCES/SUPPLIER-COMMUNICATIONS/ JC QAP 33.0 REV. K CLAUSE A, A.3, B, C, D, H, P, U & V APPLY JC CLAUSE A REQUIREMENT: NUMBER OF INDIVIDUAL LOTS PER ORDER JC MUST BE LIMITED TO 4. JC BAR CODED SHIPPING LABEL REQUIRED JC PACKAGES NOT TO EXCEED 40 LBS. JC DO NOT INSURE JC IF UNDER 150 LBS SHIP VIA FEDEX GROUND ACCT. 0331-0149-0 JC IF OVER 150 LBS SHIP FEDEX FREIGHT ECONOMY ACCT 300176860 JC INVOICE WITH LINE 4</p> <p>THIS PRODUCT IS SHIPPED FROM: KIRKHILL-TA CO 28065 FRANKLIN PARKWAY VALENCIA, CA 91355</p>	SCHED SHIP: 09/08/15	5000	5000	

The following is only applicable to shipments exported outside of the United States: "These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."
Certification: It is hereby certified that all articles herewith furnished, in quantities as called for in above purchase order are in conformance with requirements, specifications and drawings applicable to the order. Applicable test reports and/or certifications are on file for review as required.

Engineered Materials Group

TA Aerospace
28065 Franklin Parkway
Valencia, CA 91355-4117

Tel: 661-775-1100
www.kirkhill-ta.com
NYSE Symbol: ESL

Certificate of Conformance

Part Number MS21919WDG9 TA Order No. N19293
TA Dwg Rev E Part Name LOOP CLAMP
Cust. Name KLX INC. Quantity 5000
Cage Code 84971 Cust. PO No. 0ZZZ565
Ship Date 09/08/15 Cure Date N/A Lot No. N19293-003

MAT'L LOT# 20141022 C/D 4Q14 QTY 2060 PCS
MAT'L LOT# 20130717 C/D 3Q13 QTY 2940 PCS

SHELF LIFE 15 YEARS / COUNTRY OF ORIGIN CHINA

We hereby certify the products (articles) produced have been manufactured and tested in accordance with the applicable purchase order, drawing and specifications. All manufacturing processes have been performed under third party approved AS9100 Quality Management System. Test reports are on file and available for review to substantiate conformance on the above product. Raw material used to manufacture these parts conform to applicable sections DFARS 252.225-7014 preference for domestic specialties metals. No mercury (or mercury compounds) has come in contact with our products while in production at our facility.

If Product Is labelled as TSO-C171

TSO-C171- All manufacturing processes have been performed under third party approved AS9100 Quality Management System. Test reports are on file and available for review to substantiate conformance on the above product. The Parts identified as TSO have been inspected per TSO-C171. The conditions and test required for TSO approval of this article are minimum performance standards. Aircraft clamps approved under this TSO are not necessarily interchangeable with other aircraft clamps approved under this TSO. Clamps of similar dimensional properties may have widely varying performance and material properties. Clamps may be widely substituted only if acceptable to or approved by the administrator. No mercury (or mercury compounds) has come in contact with our products while in production at our facility.

Quality Assurance Inspector: ORLANDO TRUJILLO 



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

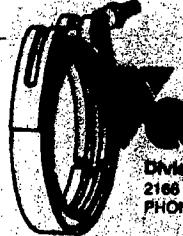
LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
27	10	EA	MS21920-26		138210	VOSS INDUSTRIES INC	14242		


Jason Lewis
Senior Director, Global Quality

09/22/15

Inv # 09/22/15

ISO 9001:2000 and AS9100 Revision A/Section 1 Certified



Divisions: Voss Aerospace • Voss Technologies
2166 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7055 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Aug 22, 2008
PACKING SLIP NO: 138210
JOB NUMBER: 138210

Sold to:
M & M AEROSPACE HOME INC.
ATTN: ACCOUNTS PAYABLE
PO BOX 625263
MIAMI FL 33102-5263

Ship to:
M & M AEROSPACE HARDWARE INC.
ATTN: RECEIVING
10000 NW 15TH TERRACE
MIAMI FL 33172

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
51310/00	OFN445	8/22/08	FEDERAL EXPRESS	VOSS PL

Our Order No.	Order Date	Sales Rep	Terms
138210	7/09/08	R7	NET 30 DAYS

Qty.	Qty.	Part / Description	UIM.
Ordered	Shipped	MS21920-26 BAND CLAMP Voss Internal #: 0389792 MS21920-26 REV C	REV C EA

10 CTNS # 180 EH
10 CTNS # 150 PCB EH

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

Catherine Trejbal
Catherine Trejbal ctrejbal@vossind.com
Senior Quality Administrator

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraph 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

FORM: QF-58

White - Customer Copy; Canary - Office Copy; Pink - Shipping Copy; Goldenrod - Shipping Copy; White - QC Copy